Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st and Final bill

Date.....20.....

Division-Byatarayanapura Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account: 3336

Name of Work: Construction of RCC Drain & RCC Culverts at 1st and 2nd Cross and surrounding area, Muneshwara Nagara in Ward No.05

Contractor and Full Address: M/s KRIDL

Work Order No: BBMP/EE/BTP/WO/239/19-20

Job code No: 005-20-000076

Certified that the measurements were taken by me on 17/6/20 and recorded in pages 500410-413

Of measurement Book No. 5005 and that the work is satisfactorily executed.

Assistant Executive Engineer, R.R. Nagar, Sub-Div... KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 17/6/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1)	Total value of work done or supplies made as per account within	BI 7689800=00
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 153796=00
3)	Deduct amount to be held in Balance	LC 76898=00
4)	Deduct Payment :	CGF 7690=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGA 68659=00
	Amount adjusted towards cash advance recovery of	SGA 68659=00
	b) Payments cost store or other materials supplied.	LR 59000=00
	Now made recovery of amount creditable to this/other work	ES 384490=00
5)	Amount paid on this bill Cheque/Cash	TD 819192=00
6)	Balance being unpaid value of work done held in reserve	Net 6870608=00
	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied	

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

(For use in the Office)

P-3736

7689800=00

819192=00

6870608=00

Executive Engineer

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Name of Work :- Construction of RCC Drain & RCC Culverts at 1st and 2nd Cross and surrounding area, Muneshwara Nagara in Ward No.05

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	968.00	220.40	213347.20	–	–	966.26	220.40	212963.70	966.26	212963.70
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	145.20	5509.33	799954.23	–	–	145.09	5509.33	799342.70	145.09	799342.70

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm	Cum	316.80	7189.42	2277607.69	–	–	316.13	7189.42	2272799.04	316.13	2272799.04
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.	Tonne	20.68	72326.98	1495507.14	–	–	20.66	72326.98	1494253.08	20.66	1494253.08
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	792.00	2337.00	1850904.00	–	–	791.55	2337.00	1849852.35	791.55	1849852.35

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
	Total				6637320.25					6629210.88		6629210.88
	GST Charges 12%				796478.43					795505.31		795505.31
	KRIDL Charges 4%				265492.81					265168.44		265168.44
	Grand Total				7699291.50					7689884.62		7689884.62

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward No.05

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer,
Byatarayanapura Sub division